



MISSOURI DEPARTMENT OF REVENUE
MISSOURI DIVIDENDS DEDUCTION

1999
FORM
MO-C

Attachment Sequence No. 1120-03

☐ CALENDAR YEAR JANUARY 1 – DECEMBER 31, 1999 OR ☐ FISCAL YEAR BEGINNING

1999, ENDING

20

BUSINESS NAME

MTS/MO I.D. NUMBER

FEDERAL I.D. NUMBER

COMPLETE THIS FORM WHEN COMPUTING THE MISSOURI DIVIDENDS ALLOWED AS A DEDUCTION PURSUANT TO SECTION 143.431.2, RSMO. COMPLETE THIS FORM ONLY WHEN USING SINGLE FACTOR APPORTIONMENT METHOD.

COLUMN A — Enter the amount of dividends entered on Federal Schedule C
COLUMN B — Enter the amount of dividends received from Missouri sources
COLUMN D — Column (B) times Column (C)

(A)
FEDERAL
DIVIDENDS
RECEIVED

(B)
MISSOURI
DIVIDENDS

(C)
%

(D)
MISSOURI
DEDUCTIONS
(B) X (C)

1. Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)
2. Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)
3. Dividends on debt-financed stock of domestic and foreign corporations (Federal section 246A)
4. Dividends on certain preferred stock of less-than-20%-owned public utilities
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction
8. Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (Federal section 245(b))
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958
10. Dividends from certain FSCs that are subject to the 100% deduction (Federal section 245(c)(1))
11. Dividends from affiliated group members subject to the 100% deduction (Federal section 243(a)(3))
12. Other dividends from foreign corporations not included on Lines 3, 6, 7, 8 or 10
13. Income from controlled foreign corporations under subpart F (attach Federal Form(s) 5471)
14. Foreign dividend gross-up (Federal section 78)
15. IC-DISC and former DISC dividends not included on Lines 1, 2 or 3 (Federal section 246(d))
16. Other dividends

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70

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80

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SEE FEDERAL
INSTRUCTIONS

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42

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48

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17. Deduction for dividends paid on certain preferred stock of public utilities

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18. Total. Add Column (B), Lines 1 through 16

00

19. Total. Add Column (D), Lines 1 through 17

00

20. Total Missouri dividends deduction. Subtract Line 19 from 18

00

21. Apportionment factor from Form MO-MS, Part B, Line 7

%

22. Multiply Line 20 by Line 21, enter here and on Form MO-1120, Line 10

00

LIST BELOW THE SOURCE OF THE MISSOURI DIVIDEND

PAYOR (CORPORATION NAME)	STATE OF COMMERCIAL DOMICILE	AMOUNT OF DIVIDEND
		00
		00
		00
		00
		00